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Form **990**

Department of the Treasury

A For the 2015 calendar year, or tax year beginning

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

, 2015, and ending

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047 Open to Public

Inspection , 20

ء ا	heck if app		C Name of organization					D Employer la	entmic	ation nur	nber	
_	_		VICTOR F LAWSON					ļ				
	Addres change	5 5	Doing business as					36-603	<u> 854</u>	12		
	Name	change	Number and street (or P O box if mail is n	ot delivered to street address	s)	Room/su	ite	E Telephone n	umber			
	Insual	return	P O BOX 1802					888 86	56-3	3275		
	Final retermin		City or town, state or province, country, a	nd ZIP or foreign postal code								
	Amend		PROVIDENCE, RI 02901-	1802				G Gross receipt	ts \$	1	2.612	2,635
	return Applica		F Name and address of principal officer	BANK OF AMER	TCA			H(a) Is this a gro			Yes	X No
	pandin	ig.	135 S. LASALLE CHIC					subordinate H(b) Are all subore		ncluded?	Yes	No No
	Tavava	empt st) 	4947(a)(1)	<u></u>	527	If "No," atta				
				(msert no.)	4547(8)(1)	<u> </u>	327	-				
_			NONE			11.77		H(c) Group exen				тт
				Association Other		L Ye	ar of forma	tion 1925 M	State	of legal	omicile	ТП_
Ρē	art I		mmary									
			describe the organization's mission or		·							
çe		SUP.	PORT THE COMMUNITY RENE	WAL SOCIETY		. .						
Governance						 _						
Ver	2	Check	this box 🕨 🔙 if the organization di	scontinued its operations	or dispose	d of more	than 25%	6 of its net asse	ts.			
မွ	3	Numb	er of voting members of the governing	body (Part VI, line 1a)					3			1
Activities &	4	Numb	er of independent voting members of th	ie governing body (Part V	I, line 1b) .				4	_		
Ĕ.	5	Total r	number of individuals employed in caler	ndar year 2015 (Part V, III	ne 2a)				5			NONE
ξ			number of volunteers (estimate if necess						6			NONE
Ä			unrelated business revenue from Part VI						7a			NONE
			nrelated business taxable income from F						7b			NONE
	1			<u>, , , , , , , , , , , , , , , , , , , </u>				Prior Year	1	Cu	rrent Y	
	8	Contri	butions and grants (Part VIII, line 1h)							<u> </u>		_
Revenue										-	-	
Ven			am service revenue (Part VIII, line 2g)					2 (02 '	2 2 1	 	1 000) E24
æ			ment income (Part VIII, column (A), line					2,683,3)) T	-	1,90	9 <u>,534</u>
			revenue (Part VIII, column (A), lines 5, 6							ļ		
	1		revenue - add lines 8 through 11 (must	•				2,683,3				9,534
	1		s and similar amounts paid (Part IX, colu					1,604,4	123		1,68	1,604
	1		its paid to or for members (Part IX, colui									
es	15		es, other compensation, employee bene		201,6	<u> 526</u>		193	<u>3,490</u>			
inst	16a	Profes	ssional fundraising fees (Part IX, column	(A), line 11e)								
Expenses	b	Total 1	fundraising expenses (Part IX, column ([D), line 25) ►	NO	NE						
ш	17	Other	expenses (Part IX, column (A), lines 11a	a-11d, 11f-24e)			L	119,6	589		87	7,947
	18	Total	expenses. Add lines 13-17 (must equal	Part IX, column (A), line 2	(5)			1,925,	738		1,963	3,041
	19	Reven	ue less expenses. Subtract line 18 from	line 12	\:::\/::	.)	1.	757,	593		26	5,493
Assets or Balances				, (13m, V	/ N.S. T. V		Begir	nning of Current	Year	E	nd of Yea	
	20	Total a	assets (Part X, line 16)	m				40,126,4	121	4	0.085	5,637
88	21	Total I	liabilities (Part X. line 26)	TON EN	1.7 201	6 ^č			NON			NON
	22	Net as	ssets or fund balances Subtract line 21	from line 20				40,126,4		•	0.089	5,637
	rt II		gnature Block				1				0,000	, , , , ,
_			of perjury, I declare that I have examined th	is return, including eccompa		úles and s	tatements.	and to the best	of my	knowlede	e and b	elief. it is
			complete. Declaration of preparer (other than								,	
			din 1 Hisir					na/·	27/	2016		
Sig	ın		Signature of officer	·				Date	<u>. , , .</u>	2010		
lei			DANK OF AMEDICA AND	CUD Moss								
			BANK OF AMERICA, N.A., Type or print name and title	SVP Tax	-				_			
		Duran		December 2 company		l Data		<u> </u>		DTIN		
aio	4	Print/	/Type preparer's name	Preparer's signature		Date		Check	J #	PTIN		
	parer			<u> </u>				self-emplo	yed			
	Only	Firm's	s name					Firm's EIN				
		Firm'	s address 🕨					Phone no.				
/lay	y the II	RS dis	cuss this return with the preparer showi	n above? (see instructions)	<u></u>	<u></u>	<u></u>	<u></u>		Yes	X No
or	Paper	work	Reduction Act Notice, see the separate	e instructions.						F	orm 99	0 (2015)

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Form 990 (2015)	Page 2
Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	🗆
1 Briefly describe the organization's mission.	<u>·</u>
SUPPORT THE COMMUNITY RENEWAL SOCIETY	
	es X No
If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?	es X No
If "Yes," describe these changes on Schedule O.	
4 Describe the organization's program service accomplishments for each of its three largest program services, as expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocatio the total expenses, and revenue, if any, for each program service reported.	
4a (Code) (Expenses \$1,681,604. including grants of \$ 1,681,604.) (Revenue \$ THE COMMUNITY RENEWAL SOCIETY)
4b (Code:) (Expenses \$ 77,396. including grants of \$) (Revenue \$.	<u> </u>
US TRUST	·
4c (Code.) (Expenses \$ including grants of \$) (Revenue \$	
4c (Code) (Expenses \$including grants of \$) (Revenue \$)	'
	
4d Other program services (Describe in Schedule O.)	
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses \$ 1,759,000	

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3 ·		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			ĺ
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	40	311	
	VII, VIII, IX, or X as applicable.		36	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
_	Schedule D, Parts XI and XII	12a	-	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
đ	Did the organization have aggregate revenues or expenses of more than \$10,000' from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	446		v
1E	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		<u>X</u>
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15	 	X
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	'6	-	X
''	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	-''		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	"		
	If "Yes," complete Schedule G, Part III	19		Х
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Part I	V Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 20027 If "Yes," answer lines 24b]	
	through 24d and complete Schedule K. If "No," go to line 25a	24a		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u>X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u>
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		<u>X</u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			•••
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_		X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			17
	conservation contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		v
22	Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
33	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		
34	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(18)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	000		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			_
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
		F	990	(201E)

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1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	Part	V Statements Regarding Other IRS Filings and Tax Compliance			
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		Check if Schedule O contains a response or note to any line in this Part V	<u></u>		لــــــــــــــــــــــــــــــــــــــ
b Enter the number of Forms W-26 included in line 1a. Enter 0- if not applicable				Yes	No
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 b filed to the filed on the 2 did the organization file all required federal employment tax returns? Note, if the sum of lines 1s and 2 is greater than 250, you may be required to e-file (see instructions). 3 b if Yes, has it filed a Form 990-T for this year? If "Not to line 3b, provide an explanation in Schedule O. 3 b Has at a did a form 990-T for this year? If "Not to line 3b, provide an explanation in Schedule O. 3 b Has at any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 a Was the organization have annual gross receipts that was or is a party to a prohibited tax shelter transaction at any time during the tax year?. 5 b Did any taxable parry notify the organization that it was or is a party to a prohibited tax shelter transaction at the organization solicit any contributions that were not tax deductible as charitable contributions? 5 b If Yes' to line 5a or 5b, did the organization were very solicitation an express statement that such contributions or gifts were not tax deductible? 6 b If Yes' of the organization notify the donor of the value of the goods or services provided? 7 organizations that may receive deductible contributions under section 170(c). 8 b If Yes' of the organization notify the donor of the value of the goods or services provided? 9 b If Yes's indicate the number of forms 8282 filed during the year. 9 b If Yes's indicate the number of forms 8282 filed during the year. 9 b If the organization sellicit and provided the orga					
a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the celendar year ending with or within the year covered by this return. 2a 0 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If Yes, has tifled a form 990-ff for this year? If 'Mo' to fine 13b, provide an explanation in Schadule 0. 3b If Yes, has tifled a form 990-ff to this year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over. a financial account in a foreign country; ▶ 5c enstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes, or time 5a or 5b, did the organization file Form 8886-f7. 6a Does the organization was anoual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If Yes, did the organization michigh the donor of the value of the goods or services provided? 7 organizations that may receive deductible contributions under section 170(c). 9 organizations that may receive deductible contributions under section 170(c). 10 organizations that may receive deductible contributions under section 170(c). 11 organizations that may receive deductible contributions under section 170(c). 12 organizations that may receive deductible contributions under section 170(c). 13 organizations that may receive deductible contributions under section 170(c). 14 organizat		Enter the number of Forms W-20 included in line 18. Enter -0- in not applicable		1. · · · · · ·	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2b of the teast one is reported on line 2a, dut the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account? 5b of any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6c If Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6c If Yes' to line 5a or 5b, did the organization file Form 8886-T7. 6d Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6d If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7d Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7d Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for which it was required to file form 8282? Side during the year 7d Did the organization self-account and the part of the payor of the payor of the pay	C				.**
Statements, field for the calendar year ending with or within the year covered by this return 2a 0 34 bif at least one is reported on line 2a, did the organization file all required federal employment tax extractors? 2b Notes (if the sum of fines is and 2a is greater than 250, you may be required to e-file (see instructions) 3a bif Yes; has it filed a Form 980-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0 3b bif Yes; has it filed a Form 980-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0 3b bif Yes; has it filed a Form 980-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0 3b bif Yes; has it filed a Form 980-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0 3b bif Yes; enter the name of the foreign country; Implication in the foreign country (such as a bank account, securities account, or other financial account) bif Yes enter the name of the foreign country; Implication in the form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . 5a bif on any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? bif 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . 5a capacity of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . 5a capacity of the organization state may be required to the payor? . 5a bif 'Yes,' did the organization in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . 5a bif 'Yes,' did the organization in the form \$8262 filed during the year and the form \$8262 file			1c		X
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Ab Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b if "Yes," has if filed a Form 990-T for this year? If "Yo" to line 3b, provide an explanation in Schedule 0. 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account? b If Yes, enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6f "Yes" to line 5a or 5b, did the organization file Form 8886-T7. 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c Did any taxable party notify the organization indevents that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6c Does the organization solicit the payor? 7c Organizations that may receive deductible contributions under section 170(c). 8d Did the organization exceive a payment in excess of \$75 made party as a contribution of organization solicit has particularly the organization shall exceive a payment in excess of \$75 made party as a contribution of organization shall exceive a payment in excess of \$75 made party as a contribution of organization shall exceive a payment in excess of \$75 made party, as a contributi	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3a Did the organization have unrelated business gross income of \$1,000 or more during the year. 5b If 'Yes,' sha st filled a Form 1980.T for this year? If 'No' to line 3b, provide an explanation in Schedule 0. 5b If Yes, and an					
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c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year. Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? The property of the organization received a contribution of qualified intellectual property, did the organization file Form 8893 as required? The sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organization maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?. Did the sponsoring organization make any taxable distributions under section 4966?. Did the sponsoring organization make any taxable distributions under section 4966?. Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Did the sponsoring organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders. Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). Section 501(c)(12) organizations the organization filing Form 990 in lieu of Form 1041? The file Yes," enter the amount of tax-exempt interest received or accrued during the year. Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which t			7a		X
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d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boets, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 5 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10a 11b 11c Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11c 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans C Enter the amount of reserves on hand 13b 14a 10d the sponsoring of a particular property and payments for indoor tanning services during the tax year? 14a	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 49667. 5 Did the sponsoring organization make any taxable distributions under section 49667. 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 110a 110a 110a 111a 12a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves on hand					X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 49667. b Did the sponsoring organization make any taxable distributions under section 49667. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 110 b Gross income from members or shareholders. a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417 b if "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13b 13c Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand. 14a 15d 15d 15d 15d 15d 15d 15d 15	е				X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?					X
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	•				
sponsoring organization have excess business holdings at any time during the year?	_	· · · · · · · · · · · · · · · · · · ·	/n		* X*
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?. b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	8				Х
a Did the sponsoring organization make any taxable distributions under section 4966?. b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?. 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b	•		1		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		• • •	Qa.		X
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12					X
a Initiation fees and capital contributions included on Part VIII, line 12				- 47	*3
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		1	×	; "	l i
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders				, .	. %
a Gross income from members or shareholders			7.68.7	<i>(\$)</i>	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	а	- laa l			^ •
against amounts due or received from them.)	b	Gross income from other sources (Do not net amounts due or paid to other sources		. }	.
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		against amounts due of received from them, * * * * * * * * * * * * * * * * * * *		<u> </u>	<u>liè</u>
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?		Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ļ
a Is the organization licensed to issue qualified health plans in more than one state?	b				
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			-		*
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	а		13a		<u> </u>
the organization is licensed to issue qualified health plans					ļ
c Enter the amount of reserves on hand	b		1.		*
14a Did the organization receive any payments for indoor tanning services during the tax year?	_	The distance is not a second to the second t			4 40
the side of general and population massive massive terming and ten job in the			-		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0 14b		If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		- ^

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Check if Schedule O contains a response or note to any line in this Part VI	ın Schedule O.	See ın	struct	
Secti	on A. Governing Body and Management				
				Yes	No
4.	Enter the number of voting members of the governing body at the end of the tax year	1a 1	- 3		
Id	If there are material differences in voting rights among members of the governing body, or if the governing				
			7 X		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1b	20.0		
ь	Enter the number of voting members included in line 1a, above, who are independent				
2	Did any officer, director, trustee, or key employee have a family relationship or a business re		2		X
_	any other officer, director, trustee, or key employee?				
3	Did the organization delegate control over management duties customarily performed by or un		3		Х
	supervision of officers, directors, or trustees, or key employees to a management company or other		4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi		5		X
5	Did the organization become aware during the year of a significant diversion of the organization's		6		X
6	Did the organization have members or stockholders?				- 11
7a	Did the organization have members, stockholders, or other persons who had the power to el		7a		Х
	one or more members of the governing body?		70		
Ь	Are any governance decisions of the organization reserved to (or subject to approval		7ь		Х
_	stockholders, or persons other than the governing body?		1832	£&:.	Λ !::
8	Did the organization contemporaneously document the meetings held or written actions und	ertaken during			1.00
	the year by the following:		0.	X	. A EM
а	The governing body?		8a 8b	<u> </u>	Х
_	Each committee with authority to act on behalf of the governing body?		100		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	be reached at	9		Х
Saati	ion B. Policies (This Section B requests information about policies not required by the In			a J	Λ
Secti	on B. Policies (This Section & requests information about policies not required by the in-	iterriar rieverial		Yes	No
	District the second sec		10a		Х
	Did the organization have local chapters, branches, or affiliates?		100		
þ	If "Yes," did the organization have written policies and procedures governing the activities of		10Ь		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt p		11a		Х
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before f	iling the form? •		2.440	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		12a	X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		120	Λ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests		12b	Х	
	rise to conflicts?		120	Λ_	
C	Did the organization regularly and consistently monitor and enforce compliance with the p		120	Х	
	describe in Schedule O how this was done		12c	$\frac{\Lambda}{X}$	
13	Did the organization have a written whistleblower policy?		14	X	
14	Did the organization have a written document retention and destruction policy?		322	A SERVICE	W465
15	Did the process for determining compensation of the following persons include a review ar		14.		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation		150	444	
a	The organization's CEO, Executive Director, or top management official		15a 15b		
b	Other officers or key employees of the organization		130	430	(Free 1)
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				7
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar		160	H	v
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization		7.5		
	participation in joint venture arrangements under applicable federal tax law, and take steps to	sateguard the	166	10.20	S1948
Cont	organization's exempt status with respect to such arrangements?		16b		l
	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► Illinois			145	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	a 990-T (Section	501(c)(3)s	only
	available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Sc	hadula (1)			
		-	_	-	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documen	ts, conflict of in	terest	policy	, and
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's l	books and record	ıs: 🟲		

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Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent C	ont	ractors								

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if fielther the organization nor	arry related	orgai	nza	uon	COI	iibeii	3010	d any current one	er, director, or trus	stee.
				(0	C)					
(A)	(B)			Pos	ition			(D)	(E)	(F)
Name and Title	Average	(do n	ot ch	eck	more	than c	one	Reportable	Reportable	Estimated
	hours per	box,	untes	ss pe	rson	ıs both	an	compensation	compensation from	amount of
	week (list any	office	rano	d a d	irecto	or/trus	tee)	from	related	other
	hours for	의 글	j,	Q	<u>چ</u>	g ∓	77	the	organizations	compensation
	related	학	state	Officer	Key employee	할	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	CT a	ţ	7	ฮ	st c	=	(W-2/1099-MISC)		organization and related
	line)]	i i		oye .	<u> </u>				organizations
		Individual trustee or director	Institutional trustee		"	l en				- 9
			8			Highest compensated employee				
		 					┝┈			
(1) BANK OF AMERICA, N.A.								1		
MDIICMBB			Х					193,490	NONE	NON
TRUSTEE			Λ	-	-		┝	193,490	NONE	NON
_(2)		-								
10)			_		\vdash	<u> </u>	-		1.	
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114)		1								
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Part VII S	ection A. Officers, Directors, Irt	istees, Key	y Em	pioy			na H	ıgn	est Compensate	a Employees	CONTIN	uea)
	(A) Name and title	(B) Average hours per week (list any hours for related organizations	box,	unle	Pos neck ss pe	rson	e than o is both or/trus	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation fro related organizations (W-2/1099-MIS	,	(F) Estimated amount of other compensation from the organization
		below dotted line)	l trustee r	nal trustee		oyee	Highest compensated employee					and related organizations
(15)			_									
(16)												
(17)												
(18)							-				_	
(19)												
(20)					-	_	_					
							ļ					
(21)												
(22)	,	 										
(23)												
(24)												
(25)												
	al	Section A .						> >	193,490.	N	ONE	NON
2 Total nu	ımber of ındivıduals (including but n ole compensation from the organizati	ot limited to						who	received more th	an \$100,000	of	
3 Did the employe	e organization list any former off ee on line 1a ⁷ <i>If "Yes," complete Sche</i>	ficer, direct dule J for su	or, o uch in	r tı divid	ruste duai	ee, /	key	emį	ployee, or highe:	st compensate	d D	Yes No 3 X
organiza individu	r individual listed on line 1a, is the ation and related organizations o ial	reater than	n \$1	50,0	0007	? I	lf "Υε • • •	es," • •	complete Sched	ule J for suc	ch ·	4
	y person listed on line 1a receive of ices rendered to the organization? If the second control of the control											5 X
Section B. In	dependent Contractors											
	te this table for your five highest co sation from the organization. Report											tax
	(A) Name and business ad	dress						<u> </u>	(B) Description of se	rvices		(C) ensation
2 Total n	number of independent contractor	s (ıncludin	ıg bu	ıt n	ot	lım	ited	to	those listed abo	ve) who	Sec. S. St.	
	d more than \$100,000 of compensat)			Fo	orm 990 (2015

Part VIII		in this Dant			
	Check if Schedule O contains a response or note to a	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
and Other Similar Amounts and Other Similar Amounts	Federated campaigns				
, ,,	Total. Add lines 1a-1f		4 9 .	, , , , , , , , , , , , , , , , , , , ,	, * * *
Program Service Revenue	All other program service revenue				2 4 v.
3	Total. Add lines 2a-2f	040.706	* · · · · · · · · · · · · · · · · · · ·	* 32" # 7 *&	
4 5	and other similar amounts)	840,786.			840,78
6a b	Gross rents				* 1
d 7a b	Net rental income or (loss)				* *
c d	and sales expenses	1,148,748.			
Other Revenue	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a Less direct expenses b				
c 9a	Net income or (loss) from fundraising events				
b	Less. direct expenses				
10a	Gross sales of inventory, less returns and allowances	* * * * * * * * * * * * * * * * * * * *	***********	*	\ 4
b	Less cost of goods sold			1 16 2 1	
	Miscellaneous Revenue Business Code			* 11	*
11a b					
d e	All other revenue	1 000 524	*	***	7
12 SA E1051 1 000	Total revenue. See instructions	1,989,534.	I	<u> </u>	840,78 Form 990 (2015)

Sec	Check if Schedule O contains a respo				
<u></u>	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations				
·	and domestic governments See Part IV, line 21	1,681,604.	1,681,604.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	102 400	77 206		
	trustees, and key employees	193,490.	77,396.	116,094.	
6	Compensation not included above, to disqualified			-	
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)				
	Other salaries and wages				
5	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11				"	
	Management				
b	Legal				
c	Accounting	1,250.		1,250.	
d	Lobbying				
	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
	Advertising and promotion				
13					
14	Information technology				
15 16	Royalties				-
17					
	Payments of travel or entertainment expenses				~
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21					
22	Depreciation, depletion, and amortization				
23	Insurance				
24					
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
a					
6	'				
d		•			·
	All other expenses	86,697.	-	86,697.	
	Total functional expenses Add lines 1 through 24e	1,963,041.	1,759,000.	204,041.	NONE
	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here 🕨 📗 if				
	following SOP 98-2 (ASC 958-720)				
JSA 5E10	52 1 000				Form 990 (2015)

Balance Sheet Part X (A) (B) Beginning of year End of year Cash - non-interest-bearing 1 851,747 2 833,658. Pledges and grants receivable, net 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions). Complete Part II of Schedule L 7 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10c Investments - publicly traded securities 39,274,674. 11 11 39,251,979. 12 12 13 13 14 14 15 15 Total assets. Add lines 1 through 15 (must equal line 34) _ 40,126,421 40,085,637 16 16 17 17 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25......... NONE 26 NONE Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. **Balances** 27 Unrestricted net assets 27 28 28 29 Fund 29 Organizations that do not follow SFAS 117 (ASC 958), check here | X | and 5 complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Assets 40,085,637. Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 40,126,421. 32 Set 33 40,085,637. 40,126,421 33 34 40,126,421. 40,085,637.

Form 99	0 (2015)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,9	89,5	<u>534.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,9	63,0	041.
3	Revenue less expenses. Subtract line 2 from line 1	3			26,4	<u> 193.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		40,1	26,4	<u> 121.</u>
5	Net unrealized gains (losses) on investments	5		·		
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8_				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-	67,2	<u> 277.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		<u>40,0</u>	85,6	<u>637.</u>
Part	XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>		<u></u>	
					Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplair	ı in	ļ		
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	<u> </u>	<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a	ļ		
	separate basis, consolidated basis, or both:			i		
	Separate basis Consolidated basis Both consolidated and separate basis					
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of	oversi	ght	ĺ		
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	nt?	2c		
	If the organization changed either its oversight process or selection process during the tax year, e	xplaıı	n in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ı ın			
	the Single Audit Act and OMB Circular A-133?			3a	<u> </u>	<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo such audit or audits explain why in Schedule O and describe any steps taken to undergo such au		the	26		

Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization VICTOR F LAWSON 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

36-6038542

OMB No 1545-0047

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Employer identification number

art	Reason for Public Cha	rity Status (All o	rganizations must c	omplete	this pa	art.) See instructions	•	
he o	rganization is not a private four	ndation because it	is. (For lines 1 through	n 11, che	ck only	one box.)		
1	A church, convention of chi	urches, or associat	ion of churches descri	ibed in s	ection 1	70(b)(1)(A)(i).		
2	A school described in section	on 170(b)(1)(A)(ii).	. (Attach Schedule E (Form 99	0 or 990	D-EZ).)		
3	A hospital or a cooperative	hospital service or	ganization described i	in sectio	n 170(b)	(1)(A)(iii).		
4	A medical research organiz	ation operated in o	conjunction with a hos	pital des	cribed in	n section 170(b)(1)(A)	(iii). Enter the	
	hospital's name, city, and st	tate:						
5 [An organization operated	for the benefit of	a college or universit	ty owner	d or ope	rated by a governme	ntal unit described in	
_	section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6	A federal, state, or local gov	vernment or govern	nmental unit described	d in secti	ion 170	(b)(1)(A)(v).		
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public							
_	described in section 170(b))(1)(A)(vi). (Comple	ete Part II.)					
8 [A community trust describe	d in section 170(b	o)(1)(A)(vi). (Complete	Part II.)				
9	An organization that norma	ally receives. (1) n	nore than 331/3% of	its suppo	ort from	contributions, member	ership fees, and gross	
_	receipts from activities rela	ated to its exemp	t functions - subject	to certai	n excep	tions, and (2) no mo	re than 331/3% of its	
	support from gross invest							
	acquired by the organizatio	n after June 30, 19	975. See section 509	(a)(2). (C	Complete	Part III.)		
o [An organization organized a				-			
1	X An organization organized a						ry out the purposes of	
_	one or more publicly suppo	rted organizations	described in section !	509(a)(1)	or sect i	ion 509(a)(2). See sec	tion 509(a)(3). Check	
	the box in lines 11a through	n 11d that describe	es the type of supporti	ng organ	nization a	and complete lines 11e	e, 11f, and 11g.	
а	Type I. A supporting orga	anization operated	, supervised, or contro	olled by	its supp	orted organization(s).	typically by giving	
	the supported organization			-		-		
	organization. You must co	· · · · · · · · · · · · · · · · · · ·	- : : :		•		,, ,	
b	Type II. A supporting org			nnection	with its	supported organization	on(s), by having	
	control or management of							
	organization(s). You must	complete Part IV	, Sections A and C.				•	
¢	Type III functionally inter	grated . A supporti	ng organization opera	ited in co	onnectio	n with, and functional	ly integrated with,	
	its supported organization	n(s) (see instruction	ns). You must complet	te Part l	V, Sectio	ons A, D, and E.		
d	X Type III non-functionally	integrated . A sup	porting organization o	perated	in conne	ection with its support	ted organization(s)	
	that is not functionally int							
	requirement (see instructi	ions). You must co	mplete Part IV, Section	ons A aı	nd D, and	d Part V.		
е	Check this box if the orga	nization received a	written determination	n from th	ne IRS th	at it is a Type I, Type II	l, Type III	
	functionally integrated, or	Type III non-functi	ionally integrated supp	porting c	organizat	ion.		
	Enter the number of supported	_					1	
g	Provide the following informati	on about the supp	orted organization(s).		<u> </u>			
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization	(v) Amount of monetary	(vi) Amount of	
			above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)	
				Yes	No			
A)					1			
	SEE PART VI							
B)]			
-	·				<u> </u>			
C)								
					 			
D)								
			<u>'</u>	 	-			
E)								
		 		 	-			
'otal								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2015

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	tion A. Public Support				,		N/A
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.		<u> </u>		l		ļ
Sec	tion B. Total Support		1				· · · · · · · · · · · · · · · · · · ·
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4		ļ 				-
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10			l			
12	Gross receipts from related activities, etc. (se	ee instructions) .				12	
13	First five years. If the Form 990 is for organization, check this box and stop here	<u> </u>					
Sec	tion C. Computation of Public Supp						
14	Public support percentage for 2015 (lin						%_
15	Public support percentage from 2014						%
16a	331/3% support test - 2015. If the o	_					
	this box and stop here. The organization						
þ	331/3% support test - 2014. If the o	_					
17.	10%-facts-and-circumstances test - 2	•					
1/4	10% or more, and if the organization	-	_				
	Part VI how the organization meets t					' -	•
	organization			_	· ·		
ь	10%-facts-and-circumstances test - 2						
b	15 is 10% or more, and if the orga		-				
	Explain in Part VI how the organization						•
	supported organization				_		
18	Private foundation. If the organization						
. •	instructions						
							<u> </u>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support			·			N/A
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise		_				
-	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						·.
4	Tax revenues levied for the						
	organization's benefit and either paid			1	İ		
_	to or expended on its behalf						
5	The value of services or facilities				İ	:	
	furnished by a governmental unit to the						
	organization without charge						
6	Total Add lines 1 through 5				_		
7 a	Amounts included on lines 1, 2, and 3						
L	received from disqualified persons						
0	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000	ı					
	or 1% of the amount on line 13 for the year			ļ			
c	Add lines 7a and 7b		<u> </u>				·····
8	Public support. (Subtract line 7c. from		1				
	line 6)		i			1	
Sect	tion B. Total Support	-			, , , , , , , , , , , , , , , , , , ,		
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar				1		
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses		İ			}	
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business					<u> </u>	
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is 1	for the organizat	tion's first, seco	nd, third, fourth	, or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2015 (line 8,	column (f) divide	d by line 13, colui	mn (f))		15	%
16	Public support percentage from 2014 Sche	dule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2015 (li	ne 10c, column (f	f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2014				i i	18	%
	331/3% support tests - 2015. If the or					e than 331/3%,	and line
	17 is not more than 331/3%, check th						
b	331/3% support tests - 2014. If the orga						
-	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
JSA			<u>`</u>			Schedule A (Form 9	

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and F. If you checked 11d of Part I, complete Sections A. D. and Complete Part V.)

Secti	on A. All Supporting Organizations	<u>. v., </u>		
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1_	Х	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		Х
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		х
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с	<u> </u>	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		Х
Ь	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c_		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		X
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b 5c		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	36	 	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization s supported organizations? If "Yes," provide detail in Part VI .	6		х
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		Х
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		Х
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		X
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		Х
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		Х
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		X
Ь		10b		

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in (a) above?	11b		X
с	A 35% controlled entity of a person described in (a) or (b) above? If Yes to a, b, or c, provide detail in Part VI.	11c		X
Section	on B. Type I Supporting Organizations N/A			,
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization s directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization s activities if the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations N/A			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1_1_		
Section	on D. All Type III Supporting Organizations			,
•	Did the agreement an avoide to each of its summerted agreement on the last day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization s tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization s governing documents in effect on the date of notification, to the extent not previously provided?	1	х	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		X_
3	By reason of the relationship described in (2), did the organization s supported organizations have a significant voice in the organization s investment policies and in directing the use of the organization s income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization s supported organizations played in this regard.	3	х	
Section	on E. Type III Functionally-Integrated Supporting Organizations N/A			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below.	struct	ions):	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	ınstru	$\overline{}$	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	_2a		
b	Did the activities described in (a) constitute activities that, but for the organization s involvement, one or more of the organization s supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization s position that its supported organization(s) would have engaged in these activities but for the organization s involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	Schedule A (Form	990 05	990-F7	1) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	5	
1 X Check here if the organization satisfied the Integral Part Test as a qualifying t			structions. All
other Type III non-functionally integrated supporting organizations must com	plete Se	ctions A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	_	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			+
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year).	_1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage- or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d ' '	3	,	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	1 1		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	J	
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-	integrate	d Type III supporting	organization (see
instructions).			

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish ex	cempt purposes						
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported							
	organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations							
3	Administrative expenses paid to accomplish exempt purpo							
4	Amounts paid to acquire exempt-use assets							
<u>5</u>	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8								
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2015 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
			(ii)	(iii)				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015				
_1	Distributable amount for 2015 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2015:							
а								
b								
C								
d	From 2013							
е	From 2014							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2015 distributable amount							
i	Carryover from 2010 not applied (see instructions)							
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2015 from Section							
	D, line 7 \$							
а	Applied to underdistributions of prior years							
b	Applied to 2015 distributable amount							
C	Remainder. Subtract lines 4a and 4b from 4.		,					
5	Remaining underdistributions for years prior to 2015, if							
	any. Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions).							
6	Remaining underdistributions for 2015. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions).							
7	Excess distributions carryover to 2016. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
a								
b								
	Excess from 2013							
d	Excess from 2014							
	Excess from 2015							

Part \	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
PART	IV SECTION D
3	
	The supported org has a significant voice (as its Investment Committee
	takes part in the investment strategy planning along with the support
	ing org) but not ability to direct. Since the supporting org contribut
	es a significant level of support to the budget of the supported org,
	the investment objective/risk tolerances of the supporting org are con
	sidered along with overall goals of supported org.
PART	IV SECTION D
2	
	The trustee has regular contact with the supported organization (benef
	iciary) that goes beyond providing statements, and occasional correspo
	ndence. The supported organization's Investment Committee participates
	in the trustee meetings and actively participates in discussions/plan
	ning around the investments.

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART I (g) - INFORMATION ABOUT SUPPORTED ORGANI:	ZATIONS
NAME OF SUPPORTED ORGANIZATION: THE COMMUNITY RENEWAL SOC EIN: 36-2000728 TYPE OF ORGANIZATION FROM PART I: 1 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES AMOUNT OF SUPPORT:	. 1,681,604
TOTAL SUPPORT:	1,681,604
TOTAL ÓTHER CHROPT	
TOTAL OTHER SUPPORT:	NONI

SCHEDULE 1 (Form 990) Department of the Treasury

Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

► Attach to Form 990.

Open to Public 2015

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990

Schedule I (Form 990) (2015) ž (h) Purpose of grant or assistance Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered Yes on Form **Employer identification number** 36-6038542 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant (c) IRC section if applicable Enter total number of other organizations listed in the line 1 table. General Information on Grants and Assistance (b) EIN 1 (a) Name and address of organization or government (1) SEE STATEMENT VICTOR F LAWSON Name of the organization Part II Part

(2)

<u>4</u>

<u></u>

2

9

2

8

(6)

9

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(12)

JSA 5E1288 1 000

Schedule I (Fc	Schedule I (Form 990) (2015)					34	Page 2
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	mestic Individ	uals. Complete ed.	if the organizatio	on answered "Yes" on Fo	rm 990, Part IV, line 22.	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
N/A						-	
2							
က			J				
4							
5							
9							
,							
Part IV	Supplemental Information. Provide the	the information	required in Pa	ार I, line 2, Part II	I, column (b), and any ot	information required in Part I, line 2, Part III, column (b), and any other additional information.	
EXPLANA	EXPLANATION FOR FORM 990, SCHEDULE I,		PART 1, LINE 2				
PER BAN	BANK POLICY THIS IS MONITORED	BY THE TRU	THE TRUST OFFICER.				
							:
					:		

Schedule I (Form 990) (2015)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Employer identification number Name of the organization

VICTOR F LAWSON 36-6038542 EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 8a WHEN DECISIONS ARE MADE, THEY ARE DOCUMENTED IN PERMANENT RECORD. FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REVIEW TAX DEPARTMENT PREPARES, REVIEWS AND FILES FORM 990 EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 12c ANNUAL STATEMENT DESCRIPTION OF PROCESS FOR DETERMINING COMPENSATION FORM 990, PAGE 6, PART VI, LINE 15b NOT APPLICABLE TRUST HAS CORPORATE TRUSTEE DESCRIPTION FOR MAKING DOCUMENTS PUBLIC FORM 990, PAGE 6, PART VI, LINE 19 UPON REQUEST AS REQUIRED BY LAW. EXPLANATION FOR FORM 990, PART XI, LINE 9 TAX COST ADJ -\$637:83, INCOME ADJUSTMENT -\$1,568.80, SALES ADJUSTMENT -\$137.84; ACCRUED INCOME ADJ \$1,425.42; CARRYING VALUE ADJ -\$29,466 .90; CTFADJ \$41,875.69; DEFLATION ADJ \$107.20; PARTNERSHIP EXPENSE ADJ -\$18,759; ACC INT C/O -\$874.49; EXCELSIOR PRIVATE MARKETS TRANSACTTION ADJ 2578,000